



Campaign Finance Report

Hendrix in the House
Committee #: 200810163

Treasurer: Hendrix, Laurin
421 E Elgin St, Gilbert, AZ 85295
Phone: (480) 232-7862
Email: laurinh@cox.net
Candidate Name: Hendrix, Laurin
Office Sought: State Representative - District 22

2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: September 26, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,021.49
Total Cash Receipts this Reporting Period:	\$26,564.06
Total Cash Disbursements this Reporting Period:	\$20,712.36
Cash Balance at End of Reporting Period:	\$11,873.19

Report ID: 44672

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$72.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$26,764.06	\$0.00	\$26,764.06	\$64,056.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,300.00
Loans Made to this Committee	L1	(\$300.00)	\$0.00	(\$300.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$100.00	\$0.00	\$100.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$26,564.06	\$0.00	\$26,564.06	\$65,528.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$449.24	\$0.00	\$449.24	\$1,503.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$20,263.12	\$0.00	\$20,263.12	\$52,079.43
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$72.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$20,712.36	\$0.00	\$20,712.36	\$53,654.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$20,712.36			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/27/2008	\$1,088.29	\$64,056.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Brown Matching			
Name:	Citizens Clean Election Commission	08/29/2008	\$9,435.89	\$64,056.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Brown Match			
Name:	Citizens Clean Election Commission	09/01/2008	\$3,318.88	\$64,056.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Biggs Matching			
Name:	Citizens Clean Election Commission	09/05/2008	\$12,921.00	\$64,056.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	CCEC Funding			
Total of Funding Received from Clean Elections			\$26,764.06	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$26,764.06	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	CCEG	09/04/2008	\$449.24	\$449.24
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	Primary Closeout			
Total of Operating Expenses			\$449.24	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$449.24	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Don Stapley	08/20/2008	\$438.86	\$438.86
Address:	1500 N Markdale, Ste 46, Mesa, AZ 85201		Cash	
Memo:	Supplies			
Name:	Blue Point LLC	08/27/2008	\$2,067.00	\$44,762.00
Address:	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
Memo:	Mailing			
Name:	Blue Point LLC	08/28/2008	\$4,134.00	\$44,762.00
Address:	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
Memo:	Mail			
Name:	Blue Point LLC	08/29/2008	\$5,000.00	\$44,762.00
Address:	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
Memo:	telemarketing			
Name:	Blue Point LLC	08/30/2008	\$3,300.00	\$44,762.00
Address:	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
Memo:	Research/Tele/Consult			
Name:	Costco	09/01/2008	\$484.91	\$484.91
Address:	2887 S Market St, Gilbert, AZ 85295		Cash	
Memo:	Reimbursed to Hendrix			
Name:	IHOP	09/01/2008	\$16.59	\$16.59
Address:	920 S Gilbert Rd, Gilbert, AZ 85296		Cash	
Memo:	Food			
Name:	White Cap Construction	09/01/2008	\$2,092.41	\$3,709.91
Address:	1285 N McQueen Rd, Gilbert, AZ 85233		Cash	
Memo:	Sign Materials			
Name:	White Cap Construction	09/01/2008	\$1,617.50	\$3,709.91
Address:	1285 N McQueen Rd, Gilbert, AZ 85233		Cash	
Memo:	Sign Supplies			
Name:	Black Angus	09/02/2008	\$45.00	\$45.00
Address:	1164 W Southern Ave, Mesa, AZ 85210		Cash	
Memo:	Food/Refreshments			
Name:	Wildflower Bread Co.	09/02/2008	\$19.04	\$19.04
Address:	3425 E Baseline Rd, Gilbert, AZ 85234		Cash	
Memo:	Refreshments			
Name:	Big Five	09/10/2008	\$75.44	\$75.44
Address:	965 S Val Vista Dr, Gilbert, AZ 85296		Cash	
Memo:	Equipment			
Name:	Sportsman's Warehouse	09/11/2008	\$212.79	\$212.79
Address:	1750 S Greenfield Rd, Mesa, AZ 85206		Cash	
Memo:	Equipment/Chairs			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Boston's	09/12/2008	\$39.00	\$39.00
Address:	1026 S Gilbert Rd, Gilbert, AZ 85296		Cash	
Memo:	Food/Refreshments			
Name:	Harbor Freight	09/12/2008	\$26.90	\$80.82
Address:	1244 S Gilbert Rd, # F3, Mesa, AZ 85204		Cash	
Memo:	Sign Ties			
Name:	Fry's	09/14/2008	\$37.16	\$37.16
Address:	87 E Williams Field Rd, Gilbert, AZ 85295		Cash	
Memo:	Refreshments			
Name:	P.F. Chang's	09/16/2008	\$21.00	\$21.00
Address:	6610 E Superstition Springs Blvd, Mesa, AZ 85206		Cash	
Memo:	Food/Refreshments			
Name:	Applebee's	09/17/2008	\$22.00	\$22.00
Address:	830 W Warner Rd, Gilbert, AZ 85233		Cash	
Memo:	Food/Refreshments			
Name:	BP Graphics, Inc.	09/21/2008	\$613.52	\$613.52
Address:	3940 W Montecito Ave, Phoenix, AZ 85019		Cash	
Memo:	Yard Signs			
Total of Other Expenses			\$20,263.12	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$20,263.12	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Chase Bank	08/27/2008	\$100.00	\$100.00
Address:	802 N Gilbert Rd, Gilbert, AZ 85234		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	New Account Incentive			
Total of Other Receipts, Interest & Dividends			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$100.00	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	05/09/2008	\$300.00
Hendrix, Laurin		
Original Amount of Loan: \$300.00		
Original Date of Loan: 05/09/2008		
Loan Payment	08/20/2008	(\$300.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$300.00
Total Adjustments Against Outstanding Loans		-\$300.00
Total of Outstanding Loans After Adjustments		\$0.00

